

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.5,067/- to Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards purchase of consumable items - Sanction – Orders –Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 1090**

**Dated: 04 -07-2011.**

**Read:-**

From Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad,  
Bill No.584, Dt: Nil.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.5,067/- (Rupees Five thousand and Sixty Seven only) towards purchase of consumable items in the month of June, 2011 for the use of Peshi / Secretary to Government Labour Employment Training and Factories Department to Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.

2. The expenditure sanctioned in para (1) above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 132- Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P-Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the party through a cheque in favour of Sri Vijaya Lakshmi Sai Enterprises, Esamia Bazar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L. RAM DAS**

JOINT SECRETARY TO GOVERNMENT

**To**

Sri Vijaya Lakshmi Sai Enterprises,  
Esamia Bazar, Hyderabad.

**Copy to:**

The Labour Employment Training & Factories  
(O.P. Claims) Department.

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC

// FORWARDED BY ORDER //

**SECTION OFFICER**